Board Meeting
September 19-20, 2000

Agenda Item   26
Attachment   1

Page 1
Date Printed
August 25,2000

**Program Listing for
Santa Paula**

Diversion Program Name	*Prior to SRRE	SRRE Selected	1997 Status	1998 Status
Source Reduction				
Backyard and On-Site Composting/Mulching	No	Yes	X	X
Business Waste Reduction Program	Yes	Yes	X	X
Procurement	Yes	Yes	X	X
School Source Reduction Programs	Yes	Yes	X	X
Government Source Reduction Programs	Yes	Yes	X	X
Material Exchange, Thrift Shops	Yes	Yes	X	X
Recycling				
Residential Curbside	Yes	Yes	X	X
Residential Drop-Off	No	Yes		
Residential Buy-Back	Yes	Yes	X	X
Commercial On-Site Pickup	Yes	Yes	X	X
Special Collection Seasonal (regular)	Yes	Yes	X	X
Special Collection Events	No	Yes	X	X
Composting				
Residential Curbside Greenwaste Collection	Yes	Yes	X	X
Commercial On-Site Greenwaste Pick-up	No	Yes	X	X
Commercial Self-Haul Greenwaste	Yes	Yes		
Government Composting Programs	No	No	X	X

X = indicates programs being implemented
Any blank status code above could be one or more of the following:
- Dropped
- Selected and Not Implemented
- Planned Future

* Existing prior to SRRE (Source Reduction
Recycling Element)

Application PARIS

26-5

Program Listing for
Santa Paula

Diversion Program Name	*Prior to SRRE	SRRE Selected	1997 Status	1998 Status
Special Waste Materials				
Sludge (sewage/industrial)	Yes	Yes		
Tires	Yes	Yes	X	X
White Goods	Yes	Yes	X	X
Scrap Metal	Yes	Yes	X	X
Wood Waste	Yes	Yes	X	X
Concrete/Asphalt/Rubble	Yes	Yes	X	X
Public Education				
Electronic (radio ,TV, web, hotlines)	Yes	Yes	X	X
Print (brochures, flyers, guides, news articles)	Yes	Yes	X	X
Outreach (tech assistance, presentations, awards, fairs, field trips)	Yes	Yes	X	X
Schools (education and curriculum)	Yes	Yes	X	X
Policy Incentives				
Economic Incentives	No	No	X	X
Ordinances	Yes	Yes	X	X
Facility Recovery				
MRF	Yes	Yes	X	X
Transfer Station	Yes	Yes	X	X
Composting Facility	Yes	Yes	X	X

X = indicates programs being implemented

Any blank status code above could be one or more of the following:
- Dropped
- Selected and Not Implemented
- Planned Future

* Existing prior to SRRE (Source Reduction Recycling Element)

Jurisdictional SRRE Program Summary
Household Hazardous Waste (HHW)
Selected Year(s): 1997, 1998

Jurisdiction	Year	HH-PMF	HH-MPC	HH-CSC	HH-WSE	HH-EDP	HH-OTH
Santa Paula	1997	X	X			X	
	1998	X	X			X	

```
Legend: HH-PMF    Permanent Facility
        HH-MPC    Mobile or Periodic Collection
        HH-CSC    Curbside Collection
        HH-WSE    Waste Exchange
        HH-EDP    Education Programs
        HH-OTH    Other HHW
```

INTEGRATED
WASTE
MANAGEMENT
BOARD

To request a correction to or substitution for a previously approved base-year amount used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 255-2555 to be connected to your OLA representative.
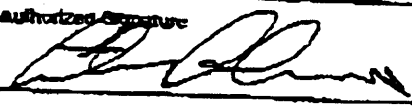
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, MS 8
8800 Cal Center Drive
Sacramento CA 95826

General Instructions:

Please select the ONE choice below that best explains your request to the Board, and complete the appropriate sections. All respondents must complete Section I and either Section II A or II B, as noted.

☒ 1. Correct our existing Board-approved base-year generation (disposal or diversion) tonnage. (Please complete Section I and Section II A.)

☐ 2. Use a recent generation-based study to substitute for our existing Board-approved base-year generation amount, but not officially change our existing Board-approved base year. (Please complete Section I and Section II B.)

☐ 3. Use a recent generation-based study to officially change our Board-approved existing base year to a new base year. (Please complete Section I and Section II B.)

Section I. Jurisdiction Information and Certification
All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name	County
Santa Paula	Ventura
Authorized Signature	Title
	Public Works Superintendent

Type/Print Name of Person Signing	Date	Phone
Anthony A. Emmert	25 August 2000	(805) 933.4256

Person Completing This Form (please print or type)	Title	Phone
Heidi Whitman, Whitman Work Group. 821 N. Signal St. Ojai, CA 93023	Consultant	(805) 646-8880

Mailing Address	City	State	ZIP Code
City of Santa Paula. 970 Ventura St.	Santa Paula	CA	93060

71-8

Print date: 8/3/00

California Integrated Waste Management Board
Office of Local Assistance
8800 Cal Center Drive
Sacramento, CA 95826

These are the selected values for the diversion rate calculation required to be submitted to the California Integrated Waste Management Board as part of the Annual Report.

Jurisdiction: Santa Paula County: Ventura

Base-Year: 1990
Base-Year Generation Amount (tons): 33781 *
Base-Year Residential Generation Rate: 38%

Reporting-Year: 1997
Diversion Rate Requirement: 25%
Reporting-Year Disposal Amount (tons): 15,376

Reported Disaster Waste (tons): 0
Reported Medical Waste (tons): 0
Reported Regional Diversion Facility Residual Waste (tons): 0

Reported Out-of-State Export (Diverted) (tons): 0

Reported Biomass Waste (tons): 0
Reported Transformation Waste (tons): 0
Reported Sludge Diverted (tons): 0
Reported Other Disposal Amount (tons): 0
———
Total Disposal Reduction Credit Amount Reported (tons): 0
———
Total Adjusted Reporting-Year Disposal Amount (tons): 15,376

Source Base-Year Reporting-Year % Change

Population: County 669,016 721,000 7.8%

Taxable Sales (x1000): County 5,647,007 7,042,659 24.7%
Employment: County 349,300 356,500 2.1%

Consumer Price Index: State 135.0 160.5 18.9%

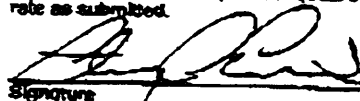Change in Residential Sector (%): 5.3% Growth
Change in Non-Residential Sector (%): 3.4% Growth
Estimated Reporting-Year Generation Tonnage: 35,232

The Calculated Reporting-Year Diversion Rate (%): 56%

Justification of all alternative numbers with an asterisk (*) is provided in the Annual Report. I am the representative for the jurisdiction named above and am authorized to submit this diversion rate as part of the jurisdiction's Annual Report. I request that the Board accept the diversion rate as submitted.

*

Signature _____   Date 25 August 2000   Title Public Works Superintendent

Print Name Anthony A. Emmert   Telephone Number 805.933.4256   E-mail Address aemmert @ci.Santa-paula.cc.us

[aemmert @ ci. santa-paula. ca. us @ gte. net]

n2-9

Section II A: Information for Correction of Existing Base-Year Tonnage

Respondents who chose option 1 on the first page must complete this section.
Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., A6).

A1. Current Board-approved base year: 1990- 25,847	A2. Increased or decreased diversion tons requested:	A3. Increased or decreased disposal tons requested: + 3644	A4. Proposed total base-year generation tons requested (add figures from A2 and A3): 29,491

A5. Document your proposed base-year modification method:

☒ Board-approved method from the March 26, 1997 "Agenda Item 32" list.* Name of method: F-7 _____

☐ Board-approved method from November 5, 1998 "Agenda Item 8" ["LA Fix" method]."

☐ Proposed method is not currently Board-approved. (Explain the method in detail below.)

If you need a copy of either agenda item, contact your Office of Local Assistance representative.

A6. If additional diversion tonnage is requested in Box A2, choose one:

☐ All diversion tonnage claimed is from a 100 percent audit (full enumeration) of diversion programs.

☐ Some diversion data were estimated or extrapolated from representative sampling. (Explain the amount and method in detail below.)

A7. Describe the diversion data records that support your claim and are available for Board audit.
Include type of record and location; for example, weigh tickets from transfer station.

Diversion Program	Tons	Type of Record	Location of Data

71-10

A8. If additional disposal tonnage is requested in Box A3, choose one:

☒ All tons claimed are from a 100 percent audit (full enumeration) of hauler, self-haul, or other tonnage.

☐ Some disposal data were estimated or extrapolated from representative sampling. (Explain the amount and method in detail.)

Nikhu Myumish
8-28-00

A9. In the table below, list the disposal data records that support your claim and are available for Board audit. Include type of record and location; for example, weigh tickets from transfer station.

Source of Additional Disposal	Tons	Type of Record	Location of Data
1. Waste disposed at Chiquita Cyn Landfill - actual disposal	7669.6	Letter from S. Rojas	
2. Del Norte Transfer Station actual tonnage	N/A	Weigh tickets	

A10. Enter your diversion rates in the table below.

	1997	1998
Current calculated diversion rate:	a. 51%	b. 10%
Proposed diversion rate:	c. 34%	d. 19%

A11. If the proposed base-year generation tonnage correction results in an increase in either your 1997 or 1998 waste diversion rate, please explain how your diversion rate is consistent with your diversion program implementation efforts.

The City has implemented nearly all of the programs identified in the SRRE including source reduction, recycling, green waste collection and public eduaction programs.

A12. If the difference between the proposed 1997 and 1998 diversion rates in A10c and A10d is greater than 5 percentage points, please explain the reasons for the difference in the rates. (For example: program implementation or data errors.)

The City of Santa Paula is located near two major disposal sites. Numerous disposal and jurisdiction of origin errors have been documented.